

STATE OF HAWAII — DEPARTMENT OF TAXATION
— **AMENDED** —
PERIODIC GENERAL EXCISE/USE TAX RETURN

DO NOT WRITE IN THIS AREA

12

NAME: _____

☐ MONTH OF _____ 19 ____

(Do not combine your income for more than one month, if filing monthly.)

☐ QUARTER OF _____ 19 ____

(Do not combine your income for more than one quarter, if filing quarterly.)

☐ SEMIANNUAL PERIOD OF _____ 19 ____

(Do not combine your income for more than one semiannual period, if filing semiannually.)


G.E./USE ID. NO. _____

THIS FORM SHOULD NOT BE USED AFTER THE ANNUAL RETURN AND RECONCILIATION HAS BEEN FILED.

SCHEDULE A — ACTIVITIES UNDER CHAPTER 237, HRS — GENERAL EXCISE TAX LAW

BUSINESS ACTIVITIES	BUS. ACT. CODE	VALUES, GROSS PROCEEDS OR GROSS INCOME a	EXEMPTIONS/DEDUCTIONS (EXPLAIN ON REVERSE SIDE) b	TAXABLE INCOME c (column a minus column b)	RATE	TAXES d
WHOLESALE	1				.005	1
MANUFACTURING	2				.005	2
PRODUCING	3				.005	3
SUGAR PROCESSING	4				.005	4
PINEAPPLE CANNING	5				.005	5
SERVICES RENDERED FOR (OR TO) AN INTERMEDIARY	6				.005	6
INSURANCE COMMISSIONS	7				.0015	7
RETAILING	8				.04	8
SERVICES INCL. PROFESSIONAL	9				.04	9
CONTRACTING	10				.04	10
THEATER AMUSEMENT AND BROADCASTING	11				.04	11
INTEREST	12				.04	12
COMMISSIONS	13				.04	13
TRANSIENT ACCOMMODATIONS RENTALS	14				.04	14
OTHER RENTALS	15				.04	15
ALL OTHERS	16				.04	16

SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW

IMPORTS FOR RESALE AT RETAIL	17				.005	17
IMPORTS FOR CONSUMPTION	18				.04	18
19. TOTAL TAXES DUE (ADD LINES 1 — 18)						19
20. PENALTIES \$ INTEREST \$ ASSESSED DURING THE PERIOD						20
21. TOTAL AMOUNT DUE (ADD LINES 19 AND 20)						21
22. TOTAL TAXES PAID FOR THE PERIOD	22.					22
23. ADDITIONAL ASSESSMENTS PAID FOR THE PERIOD, IF INCLUDED ON LINE 19	23.					23
24. PENALTIES \$ INTEREST \$ PAID DURING THE PERIOD	24.					24
25. TOTAL PAYMENTS MADE (ADD LINES 22 — 24)						25
26. IF LINE 25 IS LARGER THAN LINE 21, ENTER CREDIT TO BE REFUNDED (LINE 25 MINUS LINE 21)						26
27. IF LINE 21 IS LARGER THAN LINE 25, ENTER TAXES NOW DUE AND PAYABLE (LINE 21 MINUS LINE 25)						27
28. FOR LATE FILING ONLY: 	28a. PENALTY					28
	28b. INTEREST					
29. TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 27 AND 28)						29
30. PLEASE ENTER AMOUNT OF YOUR PAYMENT (Make check payable to "HAWAII STATE TAX COLLECTOR" in U.S. DOLLARS DRAWN ON ANY U.S. BANK. Write your general excise/use I.D. number on the check.)						30
31. GRAND TOTAL EXEMPTIONS/DEDUCTIONS FROM BACK OF FORM.	31.					

I declare, under the penalties set forth in sections 237-48 and 238-12, HRS, that this is a true and correct return, prepared in accordance with the provisions of the General Excise and Use Tax Laws and the rules issued thereunder.

IN THE CASE OF A CORPORATION OR PARTNERSHIP, THIS RETURN MUST BE SIGNED BY AN OFFICER, PARTNER, OR DULY AUTHORIZED AGENT.

SIGNATURE _____

TITLE _____

DATE _____

SEE INSTRUCTIONS FOR MAILING ADDRESSES

THIS SPACE FOR DATE RECEIVED STAMP

[illegible]

LINE NO.	AMOUNT		SCHEDULE B — ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
			SUBTOTAL — SCHEDULE B
			GRAND TOTAL (Transfer to front page, line 31.)

(If more space is needed, please attach your schedule.)